# GOVERNMENT OF INDIA
# FINANCE
# LOK SABHA

UNSTARRED QUESTION NO:4001
ANSWERED ON:09.08.2002
AUDIT REPORT
RAGHUNATH JHA

**Will the Minister of FINANCE be pleased to state:**

to the answer given to Unstarred Question Number 1809 dated July 26, 2002 and state:

(a) whether the C&AG have since submitted the audit report in respect of audit conducted by them of the accounts of NCCF for the years 1987-88 to 1991-92 and for the period 1995-96 to 1999-2000 and of the Super Bazar for the period 1981-82 to 1985-86;

(b) if so, the details thereof and the outcome thereof and the reaction of the Government thereon;

(c) if not, the time by when the same will be completed;

(d) the reasons for considering the audit of Kendriya Bhandar audited by the Chartered Accountants and whether there have been cases of irregularities in the purchase of stores; and

(e) if so, the details thereof?

## Answer

MINISTER OF FINANCE & COMPANY AFFAIRS (SHRI JASWANT SINGH)

(a) to (c) The super imposed audit of the accounts of NCCF was undertaken by the C&AG for the five year period 1987-88 to 1991-92. The audit report along with the Action Taken Report/Review was laid on the Tables of Lok Sabha on 12.03.96 and Rajya Sabha on 11.03.96. The report of the super imposed audit of the accounts of the NCCF for the five years period 1995-96 to 1999-2000 has not yet been received by them. The super imposed audit of the accounts of Super Bazar was undertaken by the C&AG for the five year period 1981-82 to 1985-86. The audit report along with the Action Taken Report/Review was laid on the Tables of Lok Sabha and Rajya Sabha on 23.12.92 and 22.12.92 respectively.

(d) & (e) The audit of accounts of Kendriya Bhandar is done by a firm of Chartered Accountants which has so far not brought out any major irregularity as would necessitate a special audit by Comptroller & Auditor General. The existing system is considered adequate.